

**Registered Number 12299901**

**ORIGINAL LTD**

**Micro-entity Accounts**

**30 November 2020**

**Micro-entity Balance Sheet as at 30 November  
2020**

12299901

*Notes 2020*

	
<b>Called up share capital not paid</b>	-
<b>Fixed Assets</b>	57
<b>Current Assets</b>	768
<b>Prepayments and accrued income</b>	-
<b>Creditors: amounts falling due within one year</b>	0
<b>Net current assets (liabilities)</b>	<u>768</u>
<b>Total assets less current liabilities</b>	<u>825</u>
<b>Creditors: amounts falling due after more than one year</b>	0
<b>Provisions for liabilities</b>	(458)
<b>Accruals and deferred income</b>	0
<b>Total net assets (liabilities)</b>	<u>367</u>
<b>Capital and reserves</b>	<u>367</u>

- For the year ending 30 November 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2020

And signed on their behalf by:

**Liam Jones, Director**

Notes to the Micro-entity Accounts for the period ended 30 November  
2020

1 Employees

2020  
0

Average number of employees during the period